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| NATOhor_RGB_HR | **NATO PUBLIC DIPLOMACY PROGRAMMES****CO-SPONSORSHIP GRANTS FOR PUBLIC DIPLOMACY PROJECTS** **PUBLIC DIPLOMACY DIVISION, INTERNATIONAL STAFF, NATO HEADQUARTERS**Blvd. Leopold III, B-1110 Brussels, Belgium |

Grant APPLICATIOn Form

FY 2018

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# General information

## Goal

Before submitting your Grant Application, please read carefully the Grant Request Application Guidelines document. The aim of this document is to help you to have a better understanding of the NATO rules applicable to Grants.

## Checklist

* Letter of Request
* A structured outline of the applicant’s activity
* The completed Grant Application Form

# Project information

|  |  |
| --- | --- |
| Non-Profit Organisation: Contact Person(s):  | Name: Address: Telephone: E-mail: Website: Main contact person: Alternative contact person(s):  |
| Type of Project: |  |
| Title of Project: |  |
| Target Audience: |  |
| Venue (city, country): Date: |  |
| Additional Co-sponsoring Institutions:  |  |
| Request for NATO Speaker(s): |  |
| A) Total estimated budget B) Budget requested from NATO (indicate currency) | A)  | B)  |

# Budget table

|  |  |  |  |
| --- | --- | --- | --- |
| **BUDGET CATEGORIES** | **Estimate of Total Cost** (indicate currency) | **Items to be Covered by NATO**(indicate currency) | **OFFICIAL USE ONLY****(to be filled in by NATO Programme Officer)**Currency EUR |
| 1. **TRAVEL EXPENSES Speakers** (excluding NATO Staff)
 |
| **Hotel**  |   |  |  |  |  |
| Nightly Room Rate: | \_\_\_\_\_ |
| Total Number of Nights: | \_\_\_\_\_ |
| **Transport** |  |  |  |  |
| 1. **TRAVEL EXPENSES Participants** (excluding NATO Staff)
 |
| **Hotel**  |  |  |  |  |  |
| Nightly Room Rate: | \_\_\_\_\_ |
| Total Number of Nights: | \_\_\_\_\_ |
| **Transport**  |  |  |  |  |
| 1. **MEALS / CATERING** (the total cannot exceed 25% of the final NATO contribution)
 |
| **Meals** |  |  |  |  |
| Number | \_\_\_\_\_ |
| Number of Participants | \_\_\_\_\_ |
| **Coffee Breaks** |  |  |  |  |
| Number | \_\_\_\_\_ |
| Number of Participants | \_\_\_\_\_ |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Reception** |  |  |  |  |
| Number | \_\_\_\_\_ |
| Participants | \_\_\_\_\_ |
| 1. **RENTALS** (Provided and invoiced by a third party)
 |
| * Conference room
 |  |  |  |  |
| * Equipment rental (e.g. audio-visual, interpretation booths, headsets)
 |  |  |  |  |
| * Other rentals (Description Required)
 |  |  |  |  |
| 1. **LINGUISTIC SERVICES** (Provided and invoiced by a third party)
 |
| * Translation fees (written)
 |  |  |  |  |
| * Interpretation fees (oral)
 |  |  |  |  |
| 1. **Organisational expenses/Overhead** (provided by the Grantee)
 |
| * Overhead of 5%
 |  |  |  |  |
| 1. **Deliverables** (provided by the Grantee. Detailed description required)
 |
| * Deliverables
 |  |  |  |  |
| 1. **OTHER** (Provided and invoiced by a third party. Description required)
 |
| * Online activities (e.g. event page, related use of social media)
 |  |  |  |  |
| * Moderator and speaker’s fees (excluding from the Grantee’s organisation)
 |  |  |  |  |
| * Audio-visual Products and Services (Description required)
 |  |  |  |  |
| * Publicity (Description required)
 |  |  |  |  |
|  |  |  |  |  |
| **TOTAL ESTIMATED COST** |  |  |  |  |

# Official use only

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| --- |
| **FOR OFFICIAL USE ONLY** |
| Has the Organisation received Co-sponsorship grant(s) before?Y [ ]  N [ ] Have received all the necessary documents and are they complete?Y [ ]  N [ ]  |
| Comments - Recommendations  | Date and signature of NATO Programme Officer |
| Final Decision | Date and signature by the PDD NATO Head of Section |